

Registered number  
07397721

AAG Solutions Ltd

Abbreviated Accounts

31 December 2013

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19/09/2014  
COMPANIES HOUSE

**AAG Solutions Ltd**  
**Registered number: 07397721**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

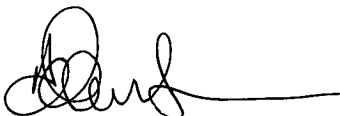
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,438	2,972
<b>Current assets</b>			
Debtors		38,903	19,318
Cash at bank and in hand		10,914	7,909
		<u>49,817</u>	<u>27,227</u>
<b>Creditors: amounts falling due within one year</b>			
		(70,037)	(36,306)
<b>Net current liabilities</b>		<u>(20,220)</u>	<u>(9,079)</u>
<b>Total assets less current liabilities</b>		<u>(16,782)</u>	<u>(6,107)</u>
<b>Provisions for liabilities</b>		(688)	(594)
<b>Net liabilities</b>		<u><u>(17,470)</u></u>	<u><u>(6,701)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	201	200
Profit and loss account		(17,671)	(6,901)
<b>Shareholders' funds</b>		<u><u>(17,470)</u></u>	<u><u>(6,701)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).



Mr. A.B. Byram  
 Director

Approved by the board on 11 September 2014



**AAG Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	201	<u>201</u>	<u>200</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>1</u>	